



TAX INVOICE

D & M Maione Superfund
Attention: 18 Croydon Rd
KESWICK SA 5035
AUSTRALIA

Invoice Date
22 Jun 2022

Invoice Number
INV-0547

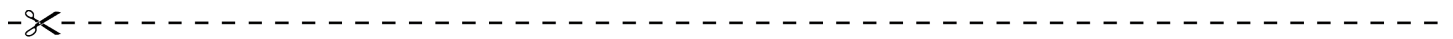
ABN
53 626 977 302

Seychell Plumbing Pty Ltd
17B Benjamin Street
NEWTON SA 5074
AUSTRALIA

Description	Quantity	Unit Price	Amount AUD
Labour x2	1.00	140.00	140.00
Materials	1.00	81.11	81.11
Description: Job Date 22/6/22			
Internal down-pipe leaking			
Installed new IP and Telescopic connection			
Repaired leak on Roof			
Subtotal			221.11
TOTAL GST 10%			22.11
TOTAL AUD			243.22

Due Date: 6 Jul 2022

Bank: National Australian Bank
Name: Seychell Plumbing
BSB: 085458
AC#: 735008767



PAYMENT ADVICE

To: Seychell Plumbing Pty Ltd
17B Benjamin Street
NEWTON SA 5074
AUSTRALIA

Customer	D & M Maione Superfund
Invoice Number	INV-0547
Amount Due	243.22
Due Date	6 Jul 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>